

INVOICE NO.
EE56588
BILL CYCLE

8/28/2016
INVOICE DUE DATE

201608

9/25/2016

SPOT CABLE SALES CORPORATION 245 BEAUFORT AVENUE LIVINGSTON, NJ 07039

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SPOT CABLE SALES CORPORATION	985	Chris Sununu for NH	W11686

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EE60052831	Boston	TV	\$6,400.00	24	24

INVOICE NOTES

Gross Advertising Total \$6,400.00
Agency Commission (\$960.00)
Rep Commission (\$707.20)

Net Advertising Total \$4,732.80

Terms: Net 30 Days

Mail to: Comcast Spotlight P.O. Box 415949

Boston, MA 02241-5949



INVOICE NO.

EE56588

INVOICE DATE

8/28/2016

BILL CYCLE

9/25/2016

201608

1608

AFFIDAVIT

Product: IC
Estimate No: NA
Campaign No:

Zana/Sussada

Comcast Order No: EE60052831

TIM Est No: 1049203

VI EST NO: 1049205

Market: Boston
Contract Type: Single

Floor

AE Name: NCC, Washington DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1572712	CSTV081016RH LeadershipR H	Boston Interconnect/5626	FXNC	24	\$6,400.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Boston Interconnect/5626	NW1572712	24	\$6,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
3-15-16	FXNC	Boston Interconnect/5626	8:51AM	CSTV081016RH LeadershipR H	Fox and Friends	30	1	\$150.00	
3-15-16	FXNC	Boston Interconnect/5626	4:50PM	CSTV081016RH LeadershipR H	Your World With Neil Cavuto	30	2	\$250.00	
3-15-16	FXNC	Boston Interconnect/5626	7:48PM	CSTV081016RH LeadershipR H	On the Record With Greta Van Susteren	30	3	\$400.00	
3-15-16	FXNC	Boston Interconnect/5626	9:52PM	CSTV081016RH LeadershipR H	The Kelly File	30	3	\$400.00	
3-16-16	FXNC	Boston Interconnect/5626	6:51AM	CSTV081016RH LeadershipR H	Fox and Friends	30	1	\$150.00	
3-16-16	FXNC	Boston Interconnect/5626	8:50AM	CSTV081016RH LeadershipR H	Fox and Friends	30	1	\$150.00	
3-16-16	FXNC	Boston Interconnect/5626	6:47PM	CSTV081016RH LeadershipR H	Special Report With Bret Baier	30	2	\$250.00	
3-16-16	FXNC	Boston Interconnect/5626	7:49PM	CSTV081016RH LeadershipR H	On the Record With Greta Van Susteren	30	3	\$400.00	
3-17-16	FXNC	Boston Interconnect/5626	6:51AM	CSTV081016RH LeadershipR H	Fox and Friends	30	1	\$150.00	
3-17-16	FXNC	Boston Interconnect/5626	8:52AM	CSTV081016RH LeadershipR H	Fox and Friends	30	1	\$150.00	
3-17-16	FXNC	Boston Interconnect/5626	4:50PM	CSTV081016RH LeadershipR H	Your World With Neil Cavuto	30	2	\$250.00	
3-17-16	FXNC	Boston Interconnect/5626	6:48PM	CSTV081016RH LeadershipR H	Special Report With Bret Baier	30	2	\$250.00	
3-17-16	FXNC	Boston Interconnect/5626	10:49PM	CSTV081016RH LeadershipR H	Hannity	30	3	\$400.00	
-18-16	FXNC	Boston Interconnect/5626	6:52AM	CSTV081016RH LeadershipR H	Fox and Friends	30	1	\$150.00	
-18-16	FXNC	Boston Interconnect/5626	8:51AM	CSTV081016RH LeadershipR H	Fox and Friends	30	1	\$150.00	
3-18-16	FXNC	Boston Interconnect/5626	4:47PM	CSTV081016RH LeadershipR H	Your World With Neil Cavuto	30	2	\$250.00	
3-18-16	FXNC	Boston Interconnect/5626	6:46PM	CSTV081016RH LeadershipR H	Special Report With Bret Baier	30	2	\$250.00	
3-18-16	FXNC	Boston Interconnect/5626	9:48PM	CSTV081016RH LeadershipR H	The Kelly File	30	3	\$400.00	
3-18-16	FXNC	Boston Interconnect/5626	10:47PM	CSTV081016RH LeadershipR H	Hannity	30	3	\$400.00	
3-19-16	FXNC	Boston Interconnect/5626	6:52AM	CSTV081016RH LeadershipR H	Fox and Friends	30	1	\$150.00	
3-19-16	FXNC	Boston Interconnect/5626	4:46PM	CSTV081016RH LeadershipR H	Your World With Neil Cavuto	30	2	\$250.00	
3-19-16	FXNC	Boston Interconnect/5626	6:47PM	CSTV081016RH LeadershipR H	Special Report With Bret Baier	30	2	\$250.00	
3-19-16	FXNC	Boston Interconnect/5626	8:49PM	CSTV081016RH LeadershipR H	The O'Reilly Factor	30	3	\$400.00	
3-19-16	FXNC	Boston Interconnect/5626	10:46PM	CSTV081016RH LeadershipR H	Hannity	30	3	\$400.00	

Order# EE60052831 Total: \$6,400.00



INVOICE NO. EE56588 **BILL CYCLE** 201608

BILL TO

SPOT CABLE SALES CORPORATION 245 BEAUFORT AVENUE LIVINGSTON, NJ 07039

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SPOT CABLE SALES CORPORATION	985	Chris Sununu for NH	W11686

Terms: Mail to:

Net 30 Days

Comcast Spotlight

P.O. Box 415949 Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: **OMC** Business Operations

@cable.comcast.com

Net Balance Due \$4,732.80

We accept checks, money orders, and all major credit cards.